

2439

(Department, bureau, or establishment)

-----  
(Give place and date)

Payee's Account No. \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

**PAYMENT:**

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$945.31

**I certify that the above bill is correct and just and that payment has not been received.**

(Payee must NOT use this space)

STATINTL

**(Sign original only)**

Date 5-21-59 \*Payee

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d when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified: correct for

(Signature or initials) EL

Contract No.

Date \_\_\_\_\_

Req. No.

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

**Title**

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ {on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ {payee named above.  
(Sign original only)

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, or the name of the person in the company or corporation, must also be given. "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

**Title**

16—22000-6

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040092-1

WKLY PURCH DIST 3/31/59

SUPP# SUPPLIER NAME MO DY CHECK# INVOICE P O ACCT ODC MJO SO WK ORDR AMOUNT BATCH TR M D Y

551 GEORGE B WOODCOCK 9-1679 9791 12501 1 3032 14 2450 31 0 3 31 9

2450 \*

2450 \*\*

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SUPP # 3744 GRACE ROBERTS SUPPLIER NAME MO-DY-CHECK# INVOICE P.O. 25 12501 6-3032 26 WKLY PURCH DIST 3/31/59  
 AMOUNT 15741 BATCH TR M D Y

15741 \*  
 15741 \*\*

WKLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
266	WEST COAST ELECTRI				5661	6914	12501	1	5044	28				8000		9	0	3	24	9

8000 \*

8000 \*\*

8000 \*\*\* ✓